

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@yahoo.com | 550 Amsonia Circle Guyton,
GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-05

DATE: July 31, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
07/01/2021	1.0 hour of report design	1.0	\$50.00	\$50.00
07/03/2021	1.0 hour of report design	1.0	\$50.00	\$50.00
07/06/2021	2.0 hours of report design and comment compilation	2.0	\$50.00	\$100.00
07/07/2021	1.5 hours of travel planning and comments	1.5	\$50.00	\$75.00
07/08/2021	1.0 hour of travel planning	1.0	\$50.00	\$50.00

AMOUNT DUE

SEE THIRD PAGE

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE

S A M A N T H A R H I N E R S O N

256-431-5324 | srhinerson99@yahoo.com | 550 Amsonia Circle Guyton,
GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-04

DATE: June 30, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
07/10/2021	1.0 hour of questionnaire conversion and data entry	1.0	\$50.00	\$50.00
07/14/2021	1.0 of policy development	1.0	\$50.00	\$50.00
07/19/2021	1.5 hours travel planning	1.5	\$50.00	\$75.00
07/20/2021	0.5 hour of travel planning	0.5	\$50.00	\$25.00
07/21/2021	1.0 hour of travel planning	1.0	\$50.00	\$50.00

AMOUNT DUE

**SEE THIRD
PAGE**

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BILL TO:

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INVOICE NO: 2021-04

DATE: June 30, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
07/22/2021	2.0 hours of data compilation and bio drafting	2.0	\$50.00	\$100.00
07/23/2021	1.5 hours of travel planning	1.5	\$50.00	\$75.00
07/27/2021	2.5 hours of travel planning and research	2.5	\$50.00	\$125.00
07/28/2021	1.5 hours of travel planning and data compilation	1.5	\$50.00	\$75.00
07/29/2021	1.5 hour of travel planning	1.5	\$50.00	\$75.00
<hr/>				AMOUNT DUE
				\$1,025.00

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